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D4149-041
Job Sheet 201184



Part No: D4149-041

Job Qty: 4 pcs

Part Name: Aft Crosstube Lug Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/27/19

Job Tracking No:

Due Date: 10/21/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV C IPP Rev:A 10.06.24 new issue DD verf:EC IPP Rev:B 10.07.22 as per revB DD verf:JLM IPP Rev:C 11.03.03 as per revC DD verf:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Small Fab - 1	4 pcs	10/21/19		0.00	1.00	Small Fab - 1		DAS 58 OCT 29 2019 0.00
							Small Fab - 2		
							Small Fab - 3		
							Small Fab - 4		
							Small Fab - 5		
							Small Fab - 6		
							Small Fab - 7		
							Small Fab - 8		
110	QC 5	4 pcs	10/21/19		0.00	0.00	QC 5 - 10		DAS 68 NOV 01 2019 9-89
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		
							QC 5 - 49		
							QC 5 - 51		
							QC 5 - 58		
							QC 5 - 68		
							QC 5 - 9		
							QC 5 - 50		
							QC 5 - 30		
							QC 5 - 40		
							QC 5 - 61		
							QC 5 - 81		
120	Packaging 3-1 - Stock - B4B	4 pcs ✓	10/21/19		0.00	0.00	Packaging 3 - 1 - B4B		OSCAR NOV 11 2019 ST 539
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B ✓		

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				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	ST539
130 QC 21 - SA	4 pcs ✓	10/21/19	0.00 0.00	QC 21 - SA - 21 ✓	
				QC 21 - SA - 70	NOV 08 2019
				QC 21 - SA - 53	

Part Op 110 - (QC5- Inspect part completeness to step on W/O)
 Descriptions: 120 - (Identify as per dwg & Stock Location: _____)
 130 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN3C12A	Bolt	8 Ea (2 ea)	100-Small Fab - 1	ST349
AN4C13A	Bolt	12 Ea (3 ea)	100-Small Fab - 1	ST344
D3910-1	Crosstube Lug	4 pcs (1 ea)	100-Small Fab - 1	ST525
D4091-1	Mounting Lug	4 pcs (1 ea)	100-Small Fab - 1	ST525
D4149-1	Crosstube Lug Plate, Aft	8 pcs (2 ea)	100-Small Fab - 1	ST080
D4149-3	Spacer	4 pcs (1 ea)	100-Small Fab - 1	ST080
D4149-5	Eyebolt Stud	4 pcs (1 ea)	100-Small Fab - 1	ST080
MS20615-4M18	Rivet	12 Ea (3 ea)	100-Small Fab - 1	ST306
MS21043-3	Nut	8 Ea (2 ea)	100-Small Fab - 1	ST302
MS21043-4	Nut	12 Ea (3 ea)	100-Small Fab - 1	ST302
NAS1149C0332R	Washer (AN960C10L)	16 Ea (4 ea)	100-Small Fab - 1	ST264
NAS1149C0432R	Washer (AN960C416L)	24 Ea (6 ea)	100-Small Fab - 1	ST264

ST349
 ST344
 ST525
 ST525
 ST080
 ST080
 ST080
 ST306
 ST302
 ST302
 ST264
 ST264
 ST14683
 ST12409
 ST12812
 ST04428 YS
 ST19711
 ST16718
 ST181197
 ST14683
 ST203331
 ST203339
 ST11548
 ST209072

12/26/18

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Small Fab - 1	AN3C12A	8	71	0
	AN4C13A	12	59	0
	D3910-1	4	58	0
	D4091-1	4	26	0
	D4149-1	8	1	0
	D4149-3	4	12	0
	D4149-5	4	44	0
	MS20615-4M18	12	143	0
	MS21043-3	8	508	0
	MS21043-4	12	512	0
	NAS1149C0332R	16	2,501	0
	NAS1149C0432R	24	1,236	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐		Cross tube ☐ Small Fab ☐ Finishing ☐		Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐		Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐		MRB (QS1042) ☐							
Date: _____		Sequence #: _____		QTY Affected: _____		Disposition		Completed By		Lead hand / Supervisor		QC / QA Coordinator							
Description Work Order Deviation				Disposition															
Root Cause				FAULT CATEGORY															
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐				Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐				Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐				Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐				Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐			
Other/Details:				Other/Details:															